

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

ALICIA BREANA RHINE

Debtor(s)

Case No. 15-41218

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/04/2015.
- 2) The plan was confirmed on 02/09/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 01/02/2019.
- 6) Number of months from filing to last payment: 37.
- 7) Number of months case was pending: 40.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$3,400.00.
- 10) Amount of unsecured claims discharged without payment: \$77,740.27.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor \$20,895.00  
Less amount refunded to debtor \$945.00

**NET RECEIPTS: \$19,950.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$4,000.00  
Court Costs \$0.00  
Trustee Expenses & Compensation \$892.71  
Other \$310.00

**TOTAL EXPENSES OF ADMINISTRATION: \$5,202.71**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ADVOCATE TRINITY HOSPITAL	Unsecured	2,044.00	NA	NA	0.00	0.00
ARIEL COMMUNITY ACADEMY	Unsecured	600.00	NA	NA	0.00	0.00
ASHLEY FUNDING SERVICES LLC	Unsecured	NA	62.37	62.37	28.51	0.00
ASHLEY FUNDING SERVICES LLC	Unsecured	NA	83.00	83.00	37.93	0.00
ASHLEY FUNDING SERVICES LLC	Unsecured	404.00	9.97	9.97	4.56	0.00
ASSOCIATED ALLERGISTS & ASTHM	Unsecured	1,078.00	1,078.00	1,078.00	492.69	0.00
AT&T	Unsecured	204.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	525.00	525.42	525.42	240.14	0.00
Chatham Dental Works	Unsecured	240.00	NA	NA	0.00	0.00
CHICAGO IMAGING ASSOCIATES	Unsecured	107.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	NA	211.80	211.80	96.80	0.00
COMMONWEALTH EDISON	Unsecured	NA	160.47	160.47	73.34	0.00
CREDITORS DISCOUNT & AUDIT	Unsecured	85.00	NA	NA	0.00	0.00
CREDITORS DISCOUNT & AUDIT	Unsecured	358.00	NA	NA	0.00	0.00
DIRECTV LLC	Unsecured	500.00	669.76	669.76	306.11	0.00
EMERGENCY ROOM CARE PROVIDE	Unsecured	722.00	NA	NA	0.00	0.00
FIRST INVESTORS FINANCIAL SVC	Secured	8,450.00	10,405.38	8,450.00	8,450.00	600.66
FIRST INVESTORS FINANCIAL SVC	Unsecured	1,643.00	NA	1,955.38	893.69	0.00
GREAT AMERICAN FINANCE	Secured	1,904.00	1,904.00	1,904.00	1,904.00	76.77
GREAT AMERICAN FINANCE	Unsecured	1,894.00	10.00	10.00	4.57	0.00
MIDLAND FUNDING	Unsecured	3,647.00	3,108.56	3,108.56	1,420.75	0.00
MIDLAND FUNDING LLC	Unsecured	3,268.00	NA	NA	0.00	0.00
PEOPLES ENERGY	Unsecured	157.00	132.22	132.22	60.43	0.00
QUANTUM3 GROUP LLC	Unsecured	124.00	123.26	123.26	56.34	0.00
REGIONAL ACCEPTANCE CORP	Unsecured	304.00	NA	NA	0.00	0.00
REGIONAL ACCEPTANCE CORP	Unsecured	559.00	NA	NA	0.00	0.00
SPRINT	Unsecured	511.00	NA	NA	0.00	0.00
STATE COLLECTION SERVICE	Unsecured	5,635.00	NA	NA	0.00	0.00
SUNEELA HARSOOR	Unsecured	180.00	NA	NA	0.00	0.00
TRINITY HOSPITAL	Unsecured	800.00	NA	NA	0.00	0.00
UNIVERSITY OF CHICAGO HOSPITAL	Unsecured	2,254.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
UNIVERSITY OF IL	Unsecured	341.00	NA	NA	0.00	0.00
US DEPT OF ED NAVIENT SOLUTION	Unsecured	28,180.00	41,719.92	41,719.92	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	5,065.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	7,818.00	NA	NA	0.00	0.00
VIRTUOSO SOURCING GROUP	Unsecured	511.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$8,450.00	\$8,450.00	\$600.66
All Other Secured	\$1,904.00	\$1,904.00	\$76.77
<b>TOTAL SECURED:</b>	<b>\$10,354.00</b>	<b>\$10,354.00</b>	<b>\$677.43</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$49,850.13</b>	<b>\$3,715.86</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$5,202.71</u>	
Disbursements to Creditors	<u>\$14,747.29</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$19,950.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/03/2019

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.